

EXHIBIT B

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999

Paul E. Harner
1675 Broadway
New York, NY 10019

March 18, 2021
Invoice No. 20210304209

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2021

INVOICE SUMMARY

Professional Fees	\$20,017.50
Total Invoice Amount	\$20,017.50

071820.03 - 00317415
Vincent J. Marriott, IIIMarch 18, 2021
Invoice No. 20210304209**Professional Services**

Attorney	Date	Description	Rate	Hours	Amount
B160 - Fee/Employment Applications					
Daluz,T.M.	02/01/21	Finalize monthly fee application for filing	995.00	0.50	497.50
Daluz,T.M.	02/02/21	Attend to filing of monthly fee application	995.00	0.10	99.50
Daluz,T.M.	02/03/21	Correspondence with C. McClamb re: monthly fee application	995.00	0.20	199.00
McClamb,C.D.	02/03/21	Review and edit monthly fee application	545.00	0.60	327.00
Daluz,T.M.	02/16/21	Attend to exhibits for monthly fee application	995.00	0.50	497.50
Daluz,T.M.	02/25/21	Review and revise monthly fee application	995.00	0.60	597.00
Daluz,T.M.	02/25/21	Attend to monthly fee application exhibits	995.00	0.40	398.00
Daluz,T.M.	02/26/21	Correspondence with C. McClamb re: filing of fee application	995.00	0.20	199.00
McClamb,C.D.	02/26/21	Review and edit monthly fee statement	545.00	0.50	272.50
Total B160				3.60	3,087.00
B170 - Fee/Employment Objections					
Marriott, III,V.J.	02/01/21	Review status of preliminary reports.	1,085.00	0.50	542.50
Daluz,T.M.	02/01/21	Review and revise reservation of rights re: fee hearings	995.00	0.50	497.50
McClamb,C.D.	02/01/21	Review and revise status report	545.00	0.80	436.00
McClamb,C.D.	02/01/21	E-mails with P. Harner, V. Marriott and T. Daluz re: status report	545.00	0.40	218.00
McClamb,C.D.	02/01/21	E-mails with M. Kleissler re: Weil fee data	545.00	0.20	109.00
Vesper,M.A.	02/01/21	Review Herrick, Feinstein LLP third interim fee application time entries	420.00	1.80	756.00

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Daluz,T.M.	02/02/21	Correspondence with P. Harner, V. Marriott, and C. McClamb re: fee hearing	995.00	0.20	199.00
Daluz,T.M.	02/02/21	Review and comment on chart of total fees requested	995.00	0.30	298.50
McClamb,C.D.	02/02/21	E-mails with P. Harner and T. Daluz re: interim order and fee applications	545.00	0.70	381.50
McClamb,C.D.	02/02/21	Compile fee information	545.00	2.50	1,362.50
Marriott, III,V.J.	02/03/21	Conference with P. Harner and US Trustee re: status of fee negotiations	1,085.00	0.50	542.50
McClamb,C.D.	02/03/21	E-mails with C. Pollard and K. Neitzel re: fee data	545.00	0.20	109.00
McClamb,C.D.	02/04/21	Correspond with M. Vesper re: Weil review	545.00	0.30	163.50
McClamb,C.D.	02/04/21	Review Akin response to preliminary report	545.00	0.40	218.00
Vesper,M.A.	02/04/21	Review Weil, Gotshal & Manges LLP sixth interim fee application time entries	420.00	2.70	1,134.00
Marriott, III,V.J.	02/08/21	Attend to Akin response to preliminary report; review recent filings	1,085.00	0.40	434.00
McClamb,C.D.	02/08/21	E-mails with P. Harner re: status of review	545.00	0.20	109.00
Vesper,M.A.	02/08/21	Review Weil, Gotshal & Manges LLP sixth interim fee application time entries	420.00	1.30	546.00
Vesper,M.A.	02/09/21	Review Weil, Gotshal & Manges LLP sixth interim fee application time entries	420.00	1.90	798.00
Vesper,M.A.	02/10/21	Review Weil, Gotshal & Manges LLP sixth interim fee application time entries	420.00	2.10	882.00
Vesper,M.A.	02/11/21	Review Weil, Gotshal & Manges LLP sixth interim fee application time entries	420.00	1.10	462.00
Marriott, III,V.J.	02/22/21	Review Akin response to preliminary report and conference with P. Harner re: same	1,085.00	0.60	651.00

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Attorney	Date	Description	Rate	Hours	Amount
Daluz,T.M.	02/22/21	Correspondence with Akin team, P. Harner and V. Marriott re: response to preliminary report on 2-5th interim fee application	995.00	0.20	199.00
Daluz,T.M.	02/22/21	Review agenda of hearing	995.00	0.10	99.50
Daluz,T.M.	02/22/21	Review form of interim order in preparation of hearing	995.00	0.20	199.00
McClamb,C.D.	02/22/21	E-mails with P. Harner and T. Daluz re: fee hearing	545.00	0.30	163.50
Marriott, III,V.J.	02/23/21	Review outcome of status conference (0.3); review correspondence re: Akin preliminary report (0.1)	1,085.00	0.40	434.00
Daluz,T.M.	02/23/21	Review docket to confirm filing of Fee Examiner statement and exclusion from agenda	995.00	0.20	199.00
Daluz,T.M.	02/23/21	Call with P. Harner in preparation of hearing on interim fee applications	995.00	0.40	398.00
Daluz,T.M.	02/23/21	Participate in hearing	995.00	0.60	597.00
Daluz,T.M.	02/23/21	Participate in conference call with P. Harner and V. Marriott re: next steps	995.00	0.80	796.00
McClamb,C.D.	02/23/21	E-mails with K. Neitzel re: fee data status	545.00	0.10	54.50
McClamb,C.D.	02/24/21	E-mails with K. Neitzel re; status of fee data	545.00	0.20	109.00
Neitzel,K.N.	02/24/21	Prepare fee data to be loaded into Relativity workspace and import data for attorney review	360.00	2.90	1,044.00
McClamb,C.D.	02/25/21	Revise professional fee chart	545.00	1.30	708.50
Neitzel,K.N.	02/26/21	Prepare fee data to be loaded into Relativity workspace and import data for attorney review	360.00	2.00	720.00
Neitzel,K.N.	02/27/21	Prepare fee data to be loaded into Relativity workspace and import data for attorney review	360.00	1.00	360.00
Total B170			30.30		16,930.50
Total Fees			33.90		\$20,017.50

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Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Daluz,T.M.	6.00	995.00	5,970.00
Marriott, III,V.J.	2.40	1,085.00	2,604.00
McClamb,C.D.	8.70	545.00	4,741.50
Vesper,M.A.	10.90	420.00	4,578.00
Neitzel,K.N.	5.90	360.00	2,124.00
Total Fees	33.90		\$20,017.50

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	REMIT	REMITTANCE ADVICE
Professional Fees		\$20,017.50
Total Invoice Amount		<hr/> \$20,017.50

For billing inquiries please send an email to CB@ballardspahr.com

Our Preferred Method for payment is ACH or Wire Transfer
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

For Payment by US mail:

Ballard Spahr LLP
P O Box 825470
Philadelphia, PA 19182 5470
Tel 215.665.8500

ACH and Wire Payment Instructions

Bank: PNC Bank, NA
1600 Market Street, Philadelphia, PA 19103
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days